The American Tobacco Company

14-220955 10-210980001 05/15/86

INVOICE NO. / PRESENTATION DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT OF INVOICE
94[illegible] 04/30/86	96,756.71	.00	96,756.71
NOT NEGOTIABLE TOTAL			96,756.71

Source: https://www.industrydocuments.ucsf.edu/docs/tzwv0000